

Work Order ID 138836

138836

Page 1

Friday, November 13, 2015 2:33:20 PM

Item ID: D1038-58B Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Avionics Fastener Rail
 Start Date: 11/13/2015 Start Qty: 18.00 *18* Cust Item ID:
 Required Date: 11/16/2015 Req'd Qty: 18.00 *18* Customer: CALPI02
 Reference: RMA RA112189

Approvals: Process Plan: UMF Date: 15-11-13 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D1038	Rev B								
100		0.00							
100									
QC	Memo	0.00							
Quality Control	INSPECT RA112189								
	D1038-58B X 18 b134107								
	CUSTOMER ORDERED WRONG PARTS								
	RETURN TO STOCK UNDER NEW BATCH NUMBER								
110	Identify as per dwg & Stock Location:	0.00							
110									
Packaging	Memo	0.00							
Packaging									

MCS 15-11-25

18 15-11-25

18 SMP 15/11/25 DAS 28 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

MLJ 15-11-27
MLJ 15-11-26

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Picklist Print

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Page 1

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138836

Parent Item: D1038-58B

D1038-58B

Parent Item Name: Avionics Fastener Rail

Start Date: 11/13/2015

Required Date: 11/16/2015

Start Qty: 18.00

Required Qty: 18.00

Comments:

IPP: E 03.05.02 Reformat; Added label KJ/RF
 IPP Rev:F 06-08-16 Updated Packaging Procedures JLM
 IPP Rev:G 08-09-16 Added Folio # JLM Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D1038-58B		Manufactured	No				Each	36.0000		18			

D1038-58B

Avionics Fastener Rail

Location

Loc Qty

Loc Code

FG	20	
128153	11	
129371	9	
FG120A	16	
134107	16	

18 x 134107 MF
 15-11-13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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RA112189

Received: October 26, 2015
Inspected: November 12, 2015

CUSTOMER: Alpine Aerotech
CUSTOMER CONTACT: Michael Wruck
SHIPPED FROM: Kelowna, BC Canada

Instructions for RA112189 D1038-58B B134107 Rev B

- Customer order wrong parts
- Return in stock with new batch number D1038-58B x18

Time Estimate: 1 hour

Departments Required: Quality, stores

Pictures Attached: N/A

QTY INSPECTED: 18x D1038-58B B134107 Rev B

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING
WORK ORDER AT ALL TIMES!!!!**

DQA: _____ Date: _____



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